

1. Incident Name: <div style="font-size: 1.2em; font-family: cursive;">Hurricane Harvey</div>		<small>Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instruction on back page.</small>		Resource Request Message ICS Form 213RR-EPA				
2. Date/Time Prepared <div style="font-size: 1.2em; font-family: cursive;">9/6/17 0700</div>		A. Logistics Resource Request Number (assigned by Logistics Section):		No. 5306				
3. ORDER <small>Note: One 213 RR per funding source</small> 3a. Funding Source (if known): FEMA MA# 003 <input type="checkbox"/> CERCLA <input type="checkbox"/> OPA <input type="checkbox"/> Other 3b. TO # or TDD								
Requester	3c. Qty	3d. Unit	3e. Detailed Description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information. (Ops indicate if request is TACTICAL)	3f. Requested Reporting Location:	Date/Time:	3g. (RESL) Tactical? Y/N	3h. LSC/FSC	3i. PC PO
	1		Data Support Coordinator Jeff Pritchard R7	ICP Corpus	9/17		Vendor or Agency:	
							Vendor or PO #:	
							ETA:	
							Cost:	
							Vendor or Agency:	
							Vendor or PO #:	
							ETA:	
							Cost:	
							Vendor or Agency:	
4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known : <div style="font-size: 1.5em; font-family: cursive;">Region 7</div>			5. Requester 5a. Requester Position and Signature: (Print Name) <div style="font-family: cursive; font-size: 1.2em;">DSC Dan Buge</div>					
CHECK IF THIS REQUEST WAS PLACED WITH START/ERRS			5b. Contact Method/Number(s): 					
			6. Section Chief/Command Staff Approval: Date/Time: <div style="font-family: cursive; font-size: 1.5em;">John Martin</div> 9/6/17 8:10					
Logistics	7. LSC Notes:							
	8. Logistics Section Signature: Date/Time:							
	9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature: Date/Time: <small>Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) <input type="checkbox"/> Yes, reassign resources to incident. <input type="checkbox"/> No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing.</small>							
	10. Order placed by (check box): <input type="checkbox"/> SPUL <input type="checkbox"/> PROC <input type="checkbox"/> OTHER DATE ORDER WAS PLACED DATE RECEIVED							
Finance	11. Reply/Comments from Finance:							
	12. Finance Section Signature: Date/Time:							
Planning	13. RESL - Note availability of each resource request:							
	14. RESL Review/Signature: Date/Time:							

